

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-13038-PMM

ROBERT J. ANTONACCI, II
NICOLE L. ANTONACCI
830 BROWNS DRIVE
EASTON PA 18042

Petition Filed Date: 05/09/2019
341 Hearing Date: 07/23/2019
Confirmation Date: 03/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2020	\$675.00		02/25/2020	\$675.00		03/24/2020	\$865.00	
04/15/2020	\$865.00		05/18/2020	\$865.00		06/18/2020	\$865.00	
07/23/2020	\$865.00		08/21/2020	\$865.00		09/17/2020	\$865.00	
10/26/2020	\$865.00		11/23/2020	\$865.00		12/18/2020	\$865.00	
01/19/2021	\$875.00		02/22/2021	\$865.00		03/22/2021	\$865.00	
04/26/2021	\$865.00		05/19/2021	\$865.00				
Total Receipts for the Period: \$14,335.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,060.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,230.00	\$3,230.00	\$0.00
1	CACH, LLC »» 001	Unsecured Creditors	\$1,526.82	\$0.00	\$1,526.82
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$606.67	\$0.00	\$606.67
3	SANTANDER CONSUMER USA »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$3,093.67	\$0.00	\$3,093.67
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$9,309.20	\$0.00	\$9,309.20
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$4,816.37	\$4,816.37	\$0.00
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$1,633.47	\$0.00	\$1,633.47
8	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$13,309.58	\$0.00	\$13,309.58
9	NEWREZ LLC D/B/A »» 008	Mortgage Arrears	\$49,837.00	\$9,344.72	\$40,492.28
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$843.64	\$0.00	\$843.64

Chapter 13 Case No. 19-13038-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$19,060.00	Current Monthly Payment:	\$862.47
Paid to Claims:	\$17,391.09	Arrearages:	\$326.99
Paid to Trustee:	\$1,668.91	Total Plan Base:	\$64,315.14
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.